




General Evaluation of a Purchase Order ME80FN

SAP Easy Access - User menu for Patricia N. Orr

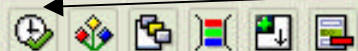
Move favorites up Ctrl+Shift+F1

- Favorites
 - ME51 - Materials Management -> Purchasing -> Purchase Requisition
 - ME52 - Materials Management -> Purchasing -> Purchase Requisition
 - ME21N - Purchasing -> Purchase Order -> Create -> Vendor/Supplier
 - ME41 - Purchasing -> RFQ/Quotation -> Request for Quotation ->
- User menu for Patricia N. Orr
 - ZW02 - Determine Next Collective Number
 - ZWQO - Program ZWQO002 Change RFQs
 - SCMA - Schedule Manager: Scheduler
 - OPMDIKEY - Distribution Keys
 - Office
 - Logistics
 - Accounting
 - Human Resources
 - Information Systems
 - Tools
 - ZM02 - Apply Vendors to RFP/RFQ AASIS
 - ZW02 - Determine Next Collective Number
 - ZWQO - Program ZWQO002 Change RFQs

SESSION_MANAGER sapdev INS



General Evaluations



2

General selections

Max. no. of database accesses 5000

Program selections

Document Date	07/02/2001	to	07/31/2001	
Document Type		to		
Document Category	F	to		
Purchasing Document		to		
Purchasing Group		to		
Purchasing Organization	0480	to		
Vendor		to		
Supplying Plant		to		
Storage Location		to		
Material Group		to		
Material		to		
Plant		to		

1

Purchasing document Edit Goto System Help

Purchasing Documents

Purchasing document Material Vendor

Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	Doc. date
4500000088	10	100060582	67500	10023019	0480	201	2700		07/10/2001
4500000104	10	100060582	67500	10023019	0480	199	2700		07/10/2001
4500000105	10	100060582	67500	10023019	0480	199	2700		07/10/2001
4500000112	10	100060603	67500	10022853	0480	201	2700	0712	07/10/2001
4500000125	10	100060603	67500	10022853	0480	201	2700	0712	07/11/2001
4500000127	10	100060603	67500	10022853	0480	201	2700	0712	07/11/2001
4500000157	10	100060605	67500	10022933	0480	201	2700	1812	07/11/2001
4500000234	10	100060603	67500	10022853	0480	201	2700	0712	07/12/2001
4500000812	10	100001495	79000	10023269	0480	201	2700	1012	07/17/2001
4500000836	10	100029887	40500	10023197	0480	201	2700	0108	07/17/2001
4500002423	10	100031263	32500	10023248	0480	201	2700	0711	07/25/2001
4500003642	10	100031865	40500	10023197	0480	201	2700	1808	07/30/2001
4500003642	20	100031865	40500	10023198	0480	201	2700	1808	07/30/2001
4500003652	10	100001554	67500	10022889	0480	201	2700	0712	07/30/2001
4500003661	10	100001495	67500	10023087	0480	201	2700	1012	07/30/2001
4500003714	10	100001495	67500	10022903	0480	201	2700	1012	07/30/2001
4500003805	10	100060581	67500	10023113	0480	201	2700	0712	07/30/2001

Please first select the desired line

Start | SAP | Micro... | Micro... | SAP... | Pur... | 3:40 PM

Standard PO 4500004231 Created by THOMAS S. STRAHAN

Document overview on Print preview Messages Help Personal setting Accounting documents

Standard PO 4500004231 Vendor 100028726 PROCTOR TIRE SERVIC... Doc. date 07/31/2001

Address Communications data Partners Additional data Org.data Status Release strategy

Released	Ordered	3	EA	327.81	USD
Sent	Delivered	0	EA	0.00	USD
Not delivered	Still to deliv.	3	EA	327.81	USD
Not invoiced	Invoiced	0	EA	0.00	USD
	Down paymnts			0.00	USD

S..	Item	A	I	Material	Short text	PO quantity	O...	C	Deliv. date	Net price	Curr...	Per
	10	K		10011329	11.25X28 14 PLY TIRE		1	EA	D 08/14/2001	242.31	USD	1
	20	K		10011330	7.60X15 TRACTOR TIRE		2	EA	D 08/14/2001	42.75	USD	1



Item [20] 10011330 , 7.60X15 TRACTOR TIRE

Material data Quantities/weights Delivery schedule Delivery Invoice Conditions Account assign...

Overdeliv. tol. 0.0 % ☒ Goods receipt

Display Material 10011330 (Goods and Services)

Additional data Organizational levels

Basic data 2

Purchasing

Foreign trade import

Purchase order text

Material 10011330 TIRE,TRACTOR,FRONT,7.50-16 6PLY TRI-RIB

Plant 9999 Reference Plant

General data

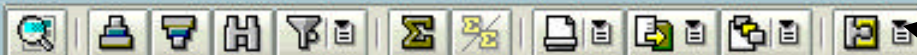
Base unit of measure	EA	each	Order unit		Var. OUn	1
Purchasing group			Material group	86300		
Plant-sp.matl status			Valid from			
Tax ind. f. material	1					
<input type="checkbox"/> Batch management						

Purchasing values

Purchasing value key	1		Shipping instructs.		
Reminder 1	0	days	Underdel. tolerance	0.0	percent
Reminder 2	0	days	Overdeliv. tolerance	0.0	percent
Reminder 3	0	days	Min. del. qty in %	0.0	percent
Std del. time var.	0	days	<input type="checkbox"/> Unltd overdelivery	<input type="checkbox"/> Acknowledgment reqd	

Purchasing Documents

Purchasing document Material Vendor



Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Del. sched.	Plant	Stor. loc.	Doc. date
4500015999	1	100001554	67500	10022		9999		09/04/2001
4500016004	1	100060582	67500	10023174	0480	201	9999	09/04/2001
4500016027	10	100029110	90997	10024690	0480	201	9999	09/04/2001
4500016027	20	100029110	90997	10024690	0480	201	9999	09/04/2001
4500016131	10	100060156	90997	10100774	0480	201	9999	09/04/2001
4500016135	10	100060156	90997	10100774	0480	201	9999	09/04/2001
4500016347	1	100001655	07045	10023697	0480	201	9999	09/04/2001
4500016347	2	100001655	07045	10023697	0480	201	9999	09/04/2001
4500016347	3	100001655	07045	10023697	0480	201	9999	09/04/2001
4500016347	4	100001655	07045	10023697	0480	201	9999	09/04/2001
4500016347	5	100001655	07045	10023697	0480	201	9999	09/04/2001
4500016347	6	100001655	07045	10023697	0480	201	9999	09/04/2001
4500016347	7	100001655	07045	10023697	0480	201	9999	09/04/2001
4500016636	1	100048327	90997	10104418	0480	201	9999	09/05/2001
4500016923	1	100001987	07093	10011650	0480	199	9999	09/06/2001
4500016923	2	100001987	07093	10011650	0480	199	9999	09/06/2001
4500017048	1	100010054	64000	10106111	0480	201	9999	09/06/2001

Header/item

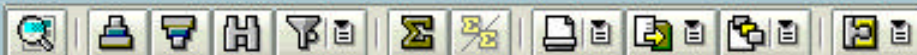
Del. sched.

Purchase order history

1

Purchasing Documents

Purchasing document Material



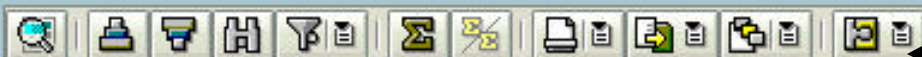
Purchase order history

Purch.doc.	Item	Mat...	Mat. doc.	Item	Mo...	Pstg date	Quantity	Or...	Qty. OPUn	Or...	Amount
4500000088	10	2001	5000000020	1	101	07/10/2001	75	GAL	75	GAL	1,406
4500000812	10	2001	5000001752	1	101	07/31/2001	100	BAG	100	BAG	2,295
4500000812	10	2001	5000001753	1	101	07/31/2001	4	BAG	4	BAG	91
4500000812	10	2002	1024	1		08/03/2001	4	BAG	4	BAG	91
4500000812	10	2002	1053	1		08/03/2001	100	BAG	100	BAG	2,295
4500000836	10	2001	5000001506	1	101	07/30/2001	1,500	GAL	1,500	GAL	1,343
4500002297	10	2001	5000000855	1	101	07/25/2001	3	EA	3	EA	134
4500002297	10	2002	231	1		07/26/2001	3	EA	3	EA	134
4500002306	10	2001	5000000856	1	101	07/25/2001	50	EA	50	EA	211
4500002306	10	2002	130	1		07/26/2001	50	EA	50	EA	211
4500002313	10	2001	5000000854	1	101	07/25/2001	1	ZLS	1	ZLS	198
4500002313	10	2002	232	1		07/26/2001	1	ZLS	1	ZLS	198
4500002423	10	2001	5000001715	1	101	07/31/2001	26.380	LB	26.380	LB	4,906
4500003642	10	2001	5000001754	1	101	07/31/2001	7,535	GAL	7,535	GAL	6,118
4500003642	10	2001	5000001755	1	101	07/31/2001	2,361	GAL	2,361	GAL	1,917
4500003642	20	2001	5000001755	2	101	07/31/2001	1,000	GAL	1,000	GAL	1,114
4500003652	10	2001	5000001796	1	101	07/31/2001	5	GAL	5	GAL	1,175

Navigation controls: back, forward, search, and other standard SAP navigation icons.

Purchasing Documents

Purchasing document Material



Purchase order history

Purch.doc.	Item	Mat...	Mat. doc.	Item	Mo...	Pstg date		Qty. OPUn	Or...	Am
4500000088	10	2001	5000000020	1	101	07/10/20		75	GAL	1,
4500000812	10	2001	5000001752	1	101	07/31/2001	100	100	BAG	2,
4500000812	10	2001	5000001753	1	101	07/31/2001	4	4	BAG	
4500000812	10	2002	1024	1		08/03/2001	4	4	BAG	
4500000812	10	2002	1053	1		08/03/2001	100	100	BAG	2,
4500000836	10	2001	5000001506	1	101	07/30/2001	1,500	1,500	GAL	1,
4500002423	10	2001	5000001715	1	101	07/31/2001	26.380	26.380	LB	4,
4500003642	10	2001	5000001754	1	101	07/31/2001	7,535	7,535	GAL	6,
4500003642	10	2001	5000001755	1	101	07/31/2001	2,361	2,361	GAL	1,
4500003642	20	2001	5000001755	2	101	07/31/2001	1,000	1,000	GAL	1,
4500003652	10	2001	5000001796	1	101	07/31/2001	5	5	GAL	1,
4500003652	10	2002	816	1		08/02/2001	5	5	GAL	1,
4500003661	10	2001	5000001792	1	101	07/31/2001	6	6	GAL	
4500003661	10	2001	5000001795	1	101	07/31/2001	22	22	GAL	1,
4500003661	10	2002	1027	1		08/03/2001	6	6	GAL	
4500003661	10	2002	1028	1		08/03/2001	22	22	GAL	1

Header/item

Del. sched.

Purchase order history

1

Purchasing Documents

Purchasing document Material Vendor

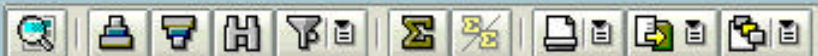


Del. sched.

Purch.doc.	Item	Vendor	Material	Order date	Sched.qty.	Or...	GR qty
4500000088	10	100060582	10023019	07/10/2001	75	GAL	75
4500000104	10	100060582	10023019	07/10/2001	75	GAL	0
4500000105	10	100060582	10023019	07/10/2001	75	GAL	0
4500000112	10	100060603	10022853	07/10/2001	40	GAL	0
4500000125	10	100060603	10022853	07/11/2001	40	GAL	0
4500000127	10	100060603	10022853	07/11/2001	40	GAL	0
4500000157	10	100060605	10022933	07/11/2001	25	GAL	0
4500000234	10	100060603	10022853	07/12/2001	40	GAL	0
4500000812	10	100001495	10023269	07/17/2001	104	BAG	104
4500000836	10	100029887	10023197	07/17/2001	1,500	GAL	1,500
4500002297	10	100048327	10024473	07/25/2001	3	EA	3
4500002306	10	100003438	10022696	07/25/2001	50	EA	50
4500002313	10	100029861	10023670	07/25/2001	1	ZLS	1
4500002317	10	100001120	10013273	07/25/2001	18	EA	0
4500002423	10	100031263	10023248	07/25/2001	270	LB	26.380
4500002701	10	100001599	10024487	07/26/2001	6	EA	0
4500002709	10	100049447	10024281	07/26/2001	2	EA	0
4500003642	10	100031865	10023197	07/30/2001	10,000	GAL	9,896

Purchasing Documents

Purchasing document Material Vendor



1

Header/item

Del. sched.

Purchase order history

Del. sched.

Purch.doc.	Item	Vendor	Material	Or...	GR qty
4500000088	10	100060582	10023019	07	75
4500000104	10	100060582	10023019	07/10/2001	75 GAL 0
4500000105	10	100060582	10023019	07/10/2001	75 GAL 0
4500000112	10	100060603	10022853	07/10/2001	40 GAL 0
4500000125	10	100060603	10022853	07/11/2001	40 GAL 0
4500000127	10	100060603	10022853	07/11/2001	40 GAL 0
4500000157	10	100060605	10022933	07/11/2001	25 GAL 0
4500000234	10	100060603	10022853	07/12/2001	40 GAL 0
4500000812	10	100001495	10023269	07/17/2001	104 BAG 104
4500000836	10	100029887	10023197	07/17/2001	1,500 GAL 1,500
4500002297	10	100048327	10024473	07/25/2001	3 EA 3
4500002306	10	100003438	10022696	07/25/2001	50 EA 50
4500002313	10	100029861	10023670	07/25/2001	1 ZLS 1
4500002317	10	100001120	10013273	07/25/2001	18 EA 0
4500002423	10	100031263	10023248	07/25/2001	270 LB 26.380
4500002701	10	100001599	10024487	07/26/2001	6 EA 0
4500002709	10	100049447	10024281	07/26/2001	2 EA 0
4500003642	10	100031865	10023197	07/30/2001	10,000 GAL 9,896

Purchasing Documents

Purchasing document Material Vendor



Header/item data

Purch.doc.	Item	Stor. loc.	Doc. date	Quantity	Order unit	Net value	Currency	OrderPr.Un	Doc. type
4500000088	10		07/10/2001	75	GAL	1,312.50	USD	GAL	NB
4500000104	10		07/10/2001	75	GAL	1,312.50	USD	GAL	NB
4500000105	10		07/10/2001	75	GAL	1,312.50	USD	GAL	NB
4500000112	10	0712	07/10/2001	40	GAL	180.00	USD	GAL	NB
4500000125	10	0712	07/11/2001	40	GAL	180.00	USD	GAL	NB
4500000127	10	0712	07/11/2001	40	GAL	180.00	USD	GAL	NB
4500000157	10	1812	07/11/2001	25	GAL	1,650.00	USD	GAL	NB
4500000234	10	0712	07/12/2001	40	GAL	180.00	USD	GAL	NB
4500000812	10	1012	07/17/2001	104	BAG	2,386.80	USD	BAG	NB
4500000836	10	0108	07/17/2001	1,500	GAL	1,260.00	USD	GAL	NB
4500002297	10		07/25/2001	3	EA	125.97	USD	EA	NB
4500002306	10		07/25/2001	50	EA	199.32	USD	EA	NB
4500002313	10		07/25/2001	1	ZLS	185.00	USD	ZLS	NB
4500002317	10		07/25/2001	18	EA	53.64	USD	EA	NB
4500002423	10	0711	07/25/2001	270	LB	50,220.00	USD	LB	NB
4500002701	10		07/26/2001	6	EA	30.96	USD	EA	NB
4500002709	10		07/26/2001	2	EA	50.98	USD	EA	NB

Purchasing Documents

Purchasing document Material Vendor

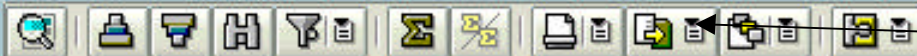


Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	Doc. date
4500005...									
4500005660	1	100001120	54000	10014892	0480	197	9999		08/15/2001
4500005660	1								
4500005...									
4500005681	1	9990516	61500	10000175	0480	198	9999		08/17/2001
4500005681	1								
4500005...									
4500005682	1	9990160	61500	10000175	0480	199	9999		08/20/2001
4500005682	1								
4500005682	11	9990160	61500	10000175	0480	199	9999		08/20/2001
4500005682	11								
4500005...									
4500005683	10	100015734			0480	001	9999		08/20/2001
4500005683	10								
4500005...									

Purchasing Documents

Purchasing document Material



Purchase order history

Purch.doc.	Item	Mat...	Mat. doc.	Iter	Quantity	Or...	Qty. OPUn	Or...	Amount
4500000088	10	2001	5000000020		75	GAL	75	GAL	1,406
4500000812	10	2001	5000001752		100	BAG	100	BAG	2,295
4500000812	10	2001	5000001753		4	BAG	4	BAG	91
4500000812	10	2002	1024		4	BAG	4	BAG	91
4500000812	10	2002	1053		100	BAG	100	BAG	2,295
4500000836	10	2001	5000001506	1 101	1,500	GAL	1,500	GAL	1,343
4500002297	10	2001	5000000855	1 101	3	EA	3	EA	134
4500002297	10	2002	231	1	3	EA	3	EA	134
4500002306	10	2001	5000000856	1 101	50	EA	50	EA	211
4500002306	10	2002	130	1	50	EA	50	EA	211
4500002313	10	2001	5000000854	1 101	1	ZLS	1	ZLS	198
4500002313	10	2002	232	1	1	ZLS	1	ZLS	198
4500002423	10	2001	5000001715	1 101	26.380	LB	26.380	LB	4,906
4500003642	10	2001	5000001754	1 101	7,535	GAL	7,535	GAL	6,118
4500003642	10	2001	5000001755	1 101	2,361	GAL	2,361	GAL	1,917
4500003642	20	2001	5000001755	2 101	1,000	GAL	1,000	GAL	1,114
4500003652	10	2001	5000001796	1 101	5	GAL	5	GAL	1,175

Spreadsheet

Word processing

Local file

Send

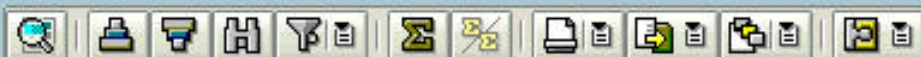
Office

ABC analys.

1

Purchasing Documents

Purchasing document Material



Purchase order history

Purch.doc.	Item	Mat...	Mat. doc.	Item	Mo...	Pstg date	Quantity	Or...	Qty. OPUn	Or...	Amount
4500000088	10	2001	5000000020	1	101	07/10/2001	75	GAL	75	GAL	1,406
4500000812	10	2001	5000001752	1	101	07/31/2001	100	BAG	100	BAG	2,295
4500000812	10	2001	5000001753	1	101	07/31/2001	4	BAG	4	BAG	91
4500000812	10	2002	1024	1		08/03/2001	4	BAG	4	BAG	91
4500000812	10	2002	1053						100	BAG	2,295
4500000836	10	2001	50000						500	GAL	1,343
4500002297	10	2001	50000						3	EA	134
4500002297	10	2002	231						3	EA	134
4500002306	10	2001	50000						50	EA	211
4500002306	10	2002	130						50	EA	211
4500002313	10	2001	50000						1	ZLS	198
4500002313	10	2002	232						1	ZLS	198
4500002423	10	2001	5000001715	1	101	07/31/2001	26.380	LB	26.380	LB	4,906
4500003642	10	2001	5000001754	1	101	07/31/2001	7,535	GAL	7,535	GAL	6,118
4500003642	10	2001	5000001755	1	101	07/31/2001	2,361	GAL	2,361	GAL	1,917
4500003642	20	2001	5000001755	2	101	07/31/2001	1,000	GAL	1,000	GAL	1,114
4500003652	10	2001	5000001796	1	101	07/31/2001	5	GAL	5	GAL	1,175

Information



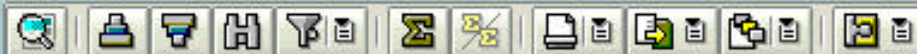
Filter criteria, sorting, totals and subtotals are not taken into account



1

Purchasing Documents

Purchasing document Material



Purchase order history

Purch.doc.	Item	Mat...	Mat. doc.	Item	Mo...	Pstg date	Quantity	Or...	Qty. OPUn	Or...	Amount
4500000088	10	2001	5000000020	1	101	07/10/2001				AL	1,406
4500000812	10	2001	5000001752	1	101	07/31/2001				AG	2,295
4500000812	10	2001	5000001753	1	101	07/31/2001				AG	91
4500000812	10	2002	1024	1		08/03/2001				AG	91
4500000812	10	2002	1053	1		08/03/2001				AG	2,295
4500000836	10	2001	5000001506	1	101	07/30/2001				AL	1,343
4500002297	10	2001	5000000855	1	101	07/25/2001				A	134
4500002297	10	2002	231	1		07/26/2001				A	134
4500002306	10	2001	5000000856	1	101	07/25/2001				A	211
4500002306	10	2002	130	1		07/26/2001				A	211
4500002313	10	2001	5000000854	1	101	07/25/2001				LS	198
4500002313	10	2002	232	1		07/26/2001				LS	198
4500002423	10	2001	5000001715	1	101	07/31/2001				B	4,906
4500003642	10	2001	5000001754	1	101	07/31/2001				AL	6,118
4500003642	10	2001	5000001755	1	101	07/31/2001	2,361	GAL	2,361	GAL	1,917
4500003642	20	2001	5000001755	2	101	07/31/2001	1,000	GAL	1,000	GAL	1,114
4500003652	10	2001	5000001796	1	101	07/31/2001	5	GAL	5	GAL	1,175

Export list object to XXL

An XXL list object is exported with 63 lines and 25 columns

Please choose a processing mode:

☐ Store in SAPoffice
☐ Store as PC file
☒ Excel display
☐ Excel pivot tab.

☒ ☐

1

2

